

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

Medical Reimbursement – Finance Department – to Sri E.Satyanarayana Murthy, Additional Secretary to Government (Retd.), Finance Department – Sanction of Medical reimbursement – Orders – Issued.

FINANCE (OP-II) DEPARTMENT

G.O. Rt. No.: 2111

Dated:26-04-2013

Read the following:

1. G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
2. Application of Sri E.Satyanarayana Murthy, Additional Secretary to Government (Retd), Finance Department, dated:11.03.2013.
3. Memo.No.6474/58/A3/MR/OP.II/2013,Fin(OP-II)Dept, dt: 15.03.2013.
4. Letter No.603/GCDS/2013, dated: 15.03.2013 from the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

ORDER

In the reference second read above Sri E. Satyanarayana Murthy, Additional Secretary to Government(Retd.), Finance Department has stated that he has incurred an amount of Rs.4,045/- on his wife's treatment for "Asthma, HTN" from 10.10.2012 to three months at Civil Dispensary, secretariat , Hyderabad and requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, A.P. Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.3,837/- (Rupees three thousand eight hundred and thirty seven only) duly deducting inadmissible amount from the total amount.

3. Government after careful examination, hereby sanction an amount of **Rs.3,837/- (Rupees three thousand eight hundred and thirty seven only)** to Sri E. Satyanarayana Murthy, Additional Secretary to Government(Retd.) Finance Department towards reimbursement of medical expenses incurred his wife's treatment for "Asthma, HTN" from 10.10.2012 to three months at Civil Dispensary, secretariat , Hyderabad during the period from 10.10.2012 to three months at Civil Dispensary, Secretariat, Hyderabad, as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, A.P. Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services – 090.Secretariat – S.H. (06) Finance Department-010. Salaries – 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS. A/c No.56339006264, Bank Code:60339, MICR Code:5400002128, State Bank of India, Sripuram Branch, Saleem Nagar in favour of Sri E. Satyanarayana Murthy, Addl. Secretary to Government (Retd.), Finance Department, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**K. VENKATESWARA RAO
ADDITIONAL SECRETARY TO GOVERNMENT**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
A.P. Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED:: BY ORDER//

SECTION OFFICER